

Invoice

INVOICE NUMBER

342182

DATE OF ISSUE

24/03/2022

DUE DATE

07/04/2022

BILLED TO

Sahana Rao
78, Green Park
Jayanagar, Bangalore,
Karnataka 560011

FROM

Keshav Hardware

Address: 21/1, 6th
Cross Rd, 6th Block,
Koramangala,
Bengaluru, Karnataka
560095, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

SmartCare Damp Sheath Exterior 1kg

800

8

6,400

Pidilite Dr. Fixit Silicone Sealant 280ml

450

9

4,050

SUBTOTAL

10,450

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,880.46

SHIPPING

0

INVOICE TOTAL**12,327.46**